

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 08-28-10 through 09-24-10
Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,265,922.57 (95.58 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- NOTE: In August, the Project Manager inadvertently charged one (1) hour to Subtask PP.04 instead of Subtask PP.03 for routine project management. The transfer of one (1) hour is reflected in this month's invoice.

Task 2 - Community Involvement (CR)

- The Project Manager, Senior Engineer, and Community Relations Specialist prepared for and attended a public meeting on August 31, 2010.
- The Community Relations Specialist and support staff prepared for the public meeting.
- The Community Relations Specialist arranged for a court recorder to prepare transcripts, arranged for a rental room for the meeting, and mailed out transcripts to EPA.

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Scientist and two Technicians performed groundwater sampling.
- The Contracts Administrator revised subcontractor tasking documents.
- The Project Manager coordinated field activities.
- An Equipment Specialist worked on PCARD approval to process expenses.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager coordinated laboratory assignments.

Task 6 - Data Evaluation (DE)

- The Project Manager, Senior Statistician, Project Hydrogeologist, Sr. Technician, and Staff Engineer prepared annual 2009 groundwater monitoring report.
- The Project Manager and Senior Technician prepared a summary of 104(e) responses.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

- The Sr. Technician filed the RI/FS.

Omega OU02 RI/FS

Task 13 - Post RI/FS Support (PR)

- The Project Manager and two Senior Engineers prepared draft responses to GSWC letter with comments on the RI/FS and PP.
- The Project Manager and Senior Engineer prepared slides for WDR meeting.
- The Project Manager attended a telecon with DTSC/RWQCB on September 22, 2010 and WDR meeting on September 13, 2010.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Project expenditures have exceeded 85% of the Task Order funding. The funds remaining are adequate for project activities for the rest of the current Period of Performance.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 20

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: September, 2010
 Period: 8/28/2010 through 9/24/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	35.30	5,680.58	31.00	5,349.00	-4.30	-331.58
1	PP.03	PROJECT MANAGEMENT	14.00	2,083.72	207.60	34,950.44	264.00	40,601.00	56.40	5,650.56
1	PP.04	SITE SPECIFIC PLANS	-1.00	-205.04	64.00	9,733.10	172.00	22,208.00	108.00	12,474.90
2	CR	COMMUNITY INVOLVEMENT	34.10	5,909.09	78.00	12,127.61	80.00	12,740.00	2.00	612.39
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	244.60	31,209.80	1,792.60	334,020.94	1,579.00	347,626.00	-213.60	13,605.06
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	1.00	205.04	131.80	19,096.56	410.00	58,754.00	278.20	39,657.44
6	DE	DATA EVALUATION	195.80	26,664.30	1,517.40	239,542.92	1,484.00	219,515.00	-33.40	-20,027.92
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	4.00	545.00	1.00	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	282.00	88,414.00	282.00	88,414.00
9	RR	RI REPORT	0.00	61.00	520.30	75,226.77	269.00	36,585.00	-251.30	-38,641.77
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	871.00	145,251.00	-649.40	-128,191.85
12	FS	FS REPORT	0.50	391.40	380.10	60,153.72	294.00	45,384.00	-86.10	-14,769.72
13	PR	POST RI/FS SUPPORT	36.00	7,381.44	275.80	54,076.49	764.00	149,731.00	488.20	95,654.51
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,340.00	36.00	4,340.00
Totals:			525.00	73,700.75	7,403.70	1,265,922.57	7,454.00	1,324,489.00	50.30	58,566.43

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		7.00		175.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		1.20		10.20			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		4.80		39.50			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		13.00	1,878.68	277.00	46,688.76	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	13.00	1,878.68	306.90	50,089.11	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,878.68		50,364.12		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title: COMMUNITY INVOLVEMENT	Task Category Code: CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	7.00		7.00			
PERINA, TOMAS		10.00		22.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist	8.60		11.50			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY		6.50		31.50			
TAYLOR, LEANNE MICHELLE				1.00			
DAISEY, SHANNON	Administrative and Clerical			1.50			
LANCE, JOEL		2.00		2.50			
TOTAL, PRIME DIRECT LABOR		34.10	5,716.61	78.00	11,795.13	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title: COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	34.10	5,716.61	78.00	11,795.13	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)		192.48		332.48		1,354.00
SUBTOTAL, TASK 2 COSTS		5,909.09		12,127.61		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT				3.00			
CAVIL, RICHARD				6.00			
PERINA, TOMAS		6.00		114.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	25.00		263.00			
MEKURIA, TEWODROS				4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG				4.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT				176.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW				32.00			
NGUYEN, CRYSTAL		2.00		20.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician	0.10		2.50			
LADAU, MICHAEL				11.00			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW				0.50			
PALM, MICHAEL SCOTT	Technician	92.00		332.00			
CIZAN, KIM	Administrative and Clerical			3.20			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CLARK, SUSAN ELAINE		0.40		0.60			
DAISEY, SHANNON				1.50			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		125.50	11,746.49	1,341.70	156,758.51	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30	
LOPEZ, SARAH	Senior Technician			8.50	
LOPEZ, SARAH	Administrative and Clerical	4.10		4.10	
TOTAL, TEAM SUB DIRECT LABOR		4.10	302.99	231.90	25,539.36

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
JUNG, HUN	Senior Technician	115.00		194.00			
TOTAL, TEAM SUB DIRECT LABOR		115.00	13,787.35	194.00	23,061.56		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	244.60	25,836.83	1,792.60	208,788.78	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		5,372.97		125,232.16		171,041.00
SUBTOTAL, TASK 3 COSTS		31,209.80		334,020.94		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		25.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			5.00			
JABLONSKI, DANIEL R				27.50			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL				6.00			
POWERS, KIMBERLY				0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician			1.50			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.00			
LANCE, JOEL				0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		1.00	205.04	74.80	11,969.07	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
MADER, SARAH	Staff Engineer/Scientist/Specialist			19.00	
TOTAL, TEAM SUB DIRECT LABOR				19.00	2,146.43

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40			
LOPEZ, SARAH	Senior Technician	20.30			
LOPEZ, SARAH	Administrative and Clerical	9.30			
TOTAL, TEAM SUB DIRECT LABOR		38.00	4,048.66		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.00	205.04	131.80	18,164.16	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS		205.04		19,096.56		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		35.00		452.00			
TURNER, ALTA		8.00		43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG		5.00		457.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				5.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A		0.80		1.00			
VOLLMAR, GERALD ANDREW				0.90			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			
DAISEY, SHANNON				0.50			
HILL, JARED				0.20			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		48.80	9,696.83	1,086.10	189,494.50	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	5.00	
DODS, DEVON		5.50	
MADER, SARAH		24.00	
TOTAL, TEAM SUB DIRECT LABOR		34.50	3,897.47

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30			
MA, TAIN-SHING		108.00		161.50			
TOTAL, TEAM SUB DIRECT LABOR		108.00	12,200.76	247.80	27,760.80		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	39.00		149.00	
TOTAL, TEAM SUB DIRECT LABOR		39.00	4,675.71	149.00	17,669.22

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	195.80	26,573.30	1,517.40	238,821.99	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		91.00		720.93		
SUBTOTAL, TASK 6 COSTS		26,664.30		239,542.92		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR			3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS				430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		61.00		627.07		
SUBTOTAL, TASK 9 COSTS		61.00		75,226.77		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00		
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00		
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,520.40	273,300.07	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS				273,442.85		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS				65.00			
HAMMERSCHMIDT, MARK	Project Engineer/Scientist/Specialist			28.40			
HANSON, SUSAN E				10.60			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.50			
RATHER, MICHELLE				0.30			
LAMONT, WENDY	Senior Technician			17.10			
VOLLMAR, GERALD ANDREW		0.50		1.80			
WRIGHT, LINDA A				63.80			
DIAZ, FROILAN	Administrative and Clerical			5.40			
LANCE, JOEL				52.00			
TOTAL, PRIME DIRECT LABOR		0.50	59.95	376.90	58,644.41	294.00	43,813.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	0.50	59.95	380.10	58,997.79	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)		331.45		1,155.93		1,571.00
SUBTOTAL, TASK 12 COSTS		391.40		60,153.72		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist	2.00		2.00			
GRIGORIEFF, MIKE		6.00		61.00			
PERINA, TOMAS		28.00		163.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
HANSON, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
NGUYEN, CRYSTAL				5.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		36.00	7,381.44	257.80	50,734.65	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number: 13		Task Title: POST RI/FS SUPPORT				Task Category Code: PR	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
DAHL, THOMAS	Principal Engineer/Scientist/Specialist			9.00			
TOTAL, TEAM SUB DIRECT LABOR				9.00	2,118.33		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
MA, TAIN-SHING	Staff Engineer/Scientist/Specialist			9.00	
TOTAL, TEAM SUB DIRECT LABOR				9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	36.00	7,381.44	275.80	53,869.71	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)				206.78		2,704.00
SUBTOTAL, TASK 13 COSTS		7,381.44		54,076.49		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	525.00	67,651.85	7,403.70	1,135,956.70	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		5,525.72		52,285.55		45,015.00
TOTAL, TRAVEL		523.18		13,663.75		18,058.00
TOTAL, SUBPOOL				61,554.39		157,475.00
TOTAL, SUBPOOL PROFIT				2,462.18		6,299.00
TASK ORDER TOTAL		73,700.75		1,265,922.57		1,324,489.00
Average Hourly Rate		140.38		170.99		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	607.55	10,197.78
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	4,657.43	24,983.65
Other	20.98	12,576.40
Reproduction	239.76	414.83
Total, CH2M HILL INC ODCs	5,525.72	51,884.86

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 8/28/10
 Reporting Period To: 9/24/10
 Invoice Date: 10/20/10
 Invoice Number: 20
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PERINA, TOMAS	Riverside, CA	Los Angeles, CA	8/25/2010	8/25/2010	64.00	0.00	0.00	27.00	91.00	State agency meeting in EPA offices
FREEMAN, KELLIE DEANE	Los Angeles, CA	Whittier, CA	8/31/2010	8/31/2010	26.50	0.00	0.00	0.00	26.50	attended public meeting
JABLONSKI, DANIEL R	Los Angeles, CA	Whittier, CA	8/31/2010	8/31/2010	22.00	0.00	0.00	0.00	22.00	Field investigation
PERINA, TOMAS	Riverside, CA	Whittier, CA	8/31/2010	8/31/2010	52.50	0.00	0.00	0.00	52.50	public meeting
PERINA, TOMAS	Riverside, CA	Whittier, CA	9/1/2010	9/1/2010	0.00	0.00	15.60	0.00	15.60	public meeting
JABLONSKI, DANIEL R	Los Angeles, CA	Whittier, CA	9/10/2010	9/10/2010	0.00	0.00	0.00	1.58	1.58	Field investigation
PERINA, TOMAS	Riverside, CA	Lakewood, CA	9/13/2010	9/13/2010	61.00	0.00	0.00	0.00	61.00	meeting at DWR
Total, CH2M HILL INC Travel Costs					226.00	0.00	15.60	28.58	270.18	

CFEST INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
JUNG, HUN	LOS ANGELES, CA	WHITTIER/IRVINE, CA	8/30/2010	9/15/2010	253.00	0.00	0.00	0.00	253.00	OMEGA SAMPLING SUPPORT
Total, CFEST INC Travel Costs					253.00	0.00	0.00	0.00	253.00	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 8/28/10
 Reporting Period To: 9/24/10
 Invoice Date: 10/20/10
 Invoice Number: 20
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,878.68					1,878.68
2	CR	5,716.61	97.88	94.60			5,909.09
3	FI	25,836.83	5,096.39	276.58			31,209.80
5	AN	205.04					205.04
6	DE	26,573.30		91.00			26,664.30
9	RR			61.00			61.00
12	FS	59.95	331.45				391.40
13	PR	7,381.44					7,381.44
<i>Task Order Subtotal</i>							
Subpool Profit						0.00	

TOTAL	67,651.85	5,525.72	523.18	0.00	0.00	73,700.75
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL, INC.	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/28/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/24/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/10
Region:	9	Performance Based:	No	Invoice Number:	20
				Invoice Purpose:	Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	50,089.11	275.01				50,364.12
2	CR	11,795.13	237.88	94.60			12,127.61
3	FI	208,788.78	49,675.22	11,540.37	61,554.39		331,558.76
5	AN	18,164.16	932.40				19,096.56
6	DE	238,821.99	60.34	660.59			239,542.92
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	53,869.71		206.78			54,076.49
Task Order Subtotal							
Subpool Fee						2,462.18	

TOTAL	1,135,956.70	52,285.55	13,663.75	61,554.39	2,462.18	1,265,922.57
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">020</div>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.	
				20-Oct-10			
				CONTRACT NUMBER AND DATE			
				EP-S9-08-04		PAID BY	
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>						DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM				TO		WEIGHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	8/28/2010 to 9/24/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				(1)	
					Cost	\$73,700.75	
					Fee	\$0.00	
					Total	\$73,700.75	
(Use continuation sheet(s) if necessary) TOTAL							
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified: correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE ³			
	\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.						PER TITLE	

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 021

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 20

Reporting Period From: 08/28/2010 To: 09/24/2010

MAJOR COST ELEMENTS:

HOURS

AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	43.0	\$0.00	\$10,015.11
Senior Engineer/Scientist/Specialist	110.0	2,833.0	\$22,554.40	\$576,019.38
Project Engineer/Scientist/Specialist	38.6	1,563.9	\$6,054.02	\$242,969.93
Staff Engineer/Scientist/Specialist	116.5	1,675.3	\$13,161.01	\$186,550.13
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	155.4	593.4	\$18,630.91	\$70,677.66
Technician	92.0	381.0	\$6,327.76	\$26,012.98
Administrative and Clerical	12.5	237.1	\$923.75	\$17,356.70
TOTAL LABOR	525.0	7,403.7	\$67,651.85	\$1,135,956.70
Other ODCs			\$5,525.72	\$52,285.55
Travel			\$523.18	\$13,663.75
Subpool			\$0.00	\$61,554.39
TOTAL NON-LABOR			\$6,048.90	\$127,503.69
Subpool Profit			\$0.00	\$2,462.18
TOTALS - CURRENT AND CUMULATIVE			\$73,700.75	\$1,265,922.57
AMOUNT DUE THIS VOUCHER			\$73,700.75	

CH2M HILL INC	\$42,480.94	\$1,113,429.40
CH2M Hill Affiliates	\$0.00	\$4,460.56
Team Subcontracts		
CFEST INC	\$18,716.06	\$41,384.08
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$0.00	\$12,257.25
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$2,325.11
E2 CONSULTING ENGINEERS INC	\$12,503.75	\$92,066.17
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$31,219.81	\$148,032.61
TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$73,700.75	\$1,265,922.57